

**INVOICE NO.**

EN5582860

**INVOICE DATE**

11/27/2016

**BILL CYCLE**

201611

**INVOICE DUE DATE**

12/25/2016

ATTN: Liz Brabender  
BRABENDER COX  
1218 GRANDVIEW AVENUE  
SUITE # 1  
PITTSBURGH, PA 15211

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BRABENDER COX	BRABENDERCX	BRIAN FITZPATRICK FOR CONGRESS	P96774

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11872948	Philadelphia	TV	\$1,271.00	7	7

**INVOICE NOTES**

Gross Advertising Total	\$1,271.00
Agency Commission	(\$190.65)
<b>Net Advertising Total</b>	<b>\$1,080.35</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** EN11872948  
**TIM Est No:** 694433  
**AE Name:** Kailis, Susan

**Market:** Philadelphia  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1599479	BCBF1607H I KNOW	Central Bucks Zone/0901, Lower Bucks County Zone/3157	FOOD, USA	7	\$1,271.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FOOD	Central Bucks Zone/0901	NW1599479	2	\$196.00
USA	Lower Bucks County Zone/3157	NW1599479	5	\$1,075.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-1-16	USA	Lower Bucks County Zone/3157	3:44PM	BCBF1607H I KNOW	Law & Order: Special Victims Unit	30	1	\$215.00	
11-3-16	FOOD	Central Bucks Zone/0901	8:50PM	BCBF1607H I KNOW	Chopped	30	2	\$98.00	
11-3-16	USA	Lower Bucks County Zone/3157	3:34PM	BCBF1607H I KNOW	Law & Order: Special Victims Unit	30	1	\$215.00	
11-4-16	USA	Lower Bucks County Zone/3157	3:25PM	BCBF1607H I KNOW	NCIS	30	1	\$215.00	
11-4-16	USA	Lower Bucks County Zone/3157	3:35PM	BCBF1607H I KNOW	NCIS	30	1	\$215.00	
11-5-16	USA	Lower Bucks County Zone/3157	3:25PM	BCBF1607H I KNOW	NCIS	30	1	\$215.00	
11-6-16	FOOD	Central Bucks Zone/0901	3:23PM	BCBF1607H I KNOW	Worst Cooks in America	30	2	\$98.00	

**Order# EN11872948 Total: \$1,271.00**



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## BILL TO

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**REMITTANCE**

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Please return this document with your payment

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P.O. Box 415949  
Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$1,080.35**

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We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>